



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : <u>RM MEDICAL SUPPLY AND EQUIPMENT</u>	P.O. No. : <u>21-10-885</u>
Address : <u>District 2 Benito Soliven Isabela PH 33</u>	Date : <u>October 04, 2021</u>
TIN : _____	Mode of Procurement : <u>Negotiated Procurement - EMERGENCY CASES</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>15 CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 /	piece	HANDHELD VIDEO LARYNGOSCOPE	1	150,000.00	150,000.00
		Standard Features:			
		1. Grip Handle: Pistol grip type			
		2. Blades:			
		a. 2 curved blades sizes for adult:			
		Mac 3- Adult			
		Mac 4- Large Adult			
		b. 1 straight blade and 2 curved blades sizes for pediatric:			
		Mil 0 - Neonate			
		Mac 1- Pediatric			
		Mac 2- Small Adult			
		D- blade- Difficult Airway			
		-detachable/interchangeable /reusable blade capable for disinfection/sterilization			
		>with 3 inches LCD screen with adjustable viewing angle			
		- capable of photo and video recording			
		>Built-in rechargeable battery that can last 240 minutes			
		>Anti-fog lamination			
		>Must include charger			
		Standard Requirements:			
		1. User's Manual			
		2. Original Brochure			
		3. Warranty Certificate			
		4. With Certification of one (1) year availability for parts and service after inspection and acceptance. Preventive maintenance and calibration included-- every 3 months.			
		5. After Sales Service - Bidder's certificate that parts shall be available at the authorized Philippine service center/s for a period of one (1) year.			

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		6. The bidder/supplier shall submit a copy of certificate of authorization from the manufacturer of handheld videolaryngoscope.			
					150,000.00

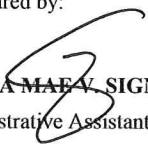
(Total Amount in Words) ONE HUNDRED FIFTY THOUSAND PESOS ONLY

Remarks: For Anesthesiology Department use (For Covid 19 Patients Use)

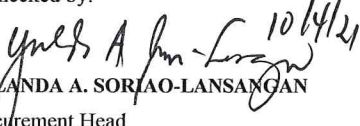
Reference: Product Evaluation Report for PR No. 20-09-384

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

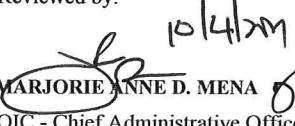
Prepared by:


SHIELA MAE V. SIGNIO
Administrative Assistant II


Checked by:


YOLANDA A. SORIANO-LANSANGAN
Procurement Head


Reviewed by:


MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:


GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:


MARITONI VALDEZ


Signature over Printed Name of Supplier

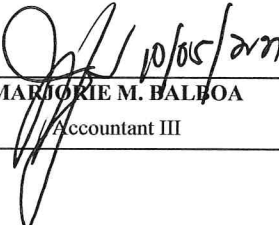
OCTOBER 06, 2021

Date

Fund Cluster : 05/Internally Generated Fund

Funds Available : IGF (SF-INCOME)


MARIA TERESA T. CORNEL
Supervising Administrative Officer


MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : SF-02-206443-2021-10-888

Date of the ORS/BURS: 10/05/21

Amount : 150,000.00

PRO-F-23-05